# Attachment 3

2. Name and Street Address of Facility:	3. Name and Mailing Address of Operator:	4. Name and Mailing A	address of Owner:
California Waste Removal Systems Inc. 1333 E. Turner Road Lodi. CA 95241	California Waste Removal Systems Inc. P.O. BOX 241001 Lodi. CA 95241-9501	California Wa P.O. BOX 24 Lodi. CA 952	
5. Specifications:			
(m. [] Co (ya [] La	ixed wastes) imposting Facility  ard waste) indfill Disposal Site  [] T  aterial Recovery Facility  PM (public); 24 hour/day operation  Total:  REP  Clables iit)  Total:	rocessing Facility ransfer Station ransformation Facility Other:  1 ORTED WITH GENERAL TO 1497  418 52 27	N/A Tons/Day  ONNAGE Tons/Day  ONNAGE Tons/Day
e. Key Design Parameters (Detailed parameters ar			
Permitted Area (in acres)  Design Capacity  Max. Elevation (Ft. MSL)  Max. Depth (Ft. BGS)  Estimated Closure Date  The owner shall notify the LEA at least 45 days properts of this permit and supersede the conditions of	ft ft ft ft any change of ownership, as per PRC 4400	nd 1700 sqft  1700 rnd  1700 rnd  25. The attached permit findin	rpd
6. Approval:		7. Enforcement Agency	v Name and Address:
Approving Officer Signature  Donna Heran, REHS Director, Environmental Name/Title	Health Division	ENVIRONM DIVISION	JIN COUNTY IENTAL HEALTH ER AVENUE , CA 95202
8. Received by CIWMB: JUN 1	9 1997	9. CIWMB Concurrence	ce Date:
'. Permit Review Due Date:		11. Permit Issued Date	: 19

Facility/Permit Number:

39-AA-0017

d. A County-wide Integrated Waste Management Plan has been approved by the CIWMB. In accordance with Section 50001.(a)(2), S Joaquin County Public Works Department has determined that the facility is consistent with approved local Non-disposal Facility El and the County-wide Integrated Waste Management Plan.  e. The following authorized agent has made a determination that the facility is consistent with and designated in, the applicable general Lodi City Planning Department. Public Resources Code. Section 50000.5(a).  f. The City of Lodi Planning Department made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code. Section Public Resources Code 50000.5(b).  g. An environmental determination (i.e. Notice of Determination), has been filed with the State Clearing House (#90020924) for all factors are not exempt from CEQA and documents pursuant to Public Resources Code Section 21081.6.	12.	Legal Description of Facility (attach map with RFI): The facility is located at 1333 East Turner Road, Lodi, CA, Northeast quarter of Section 6 T3N R7E EMDB & M and Southeast quarter of Section 31 T4N R7E EMDB & M and Northeast quarter of the Northwest quarter of Section 6 T3N R EMDB & M.							
b. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal determined by the LEA and the CIWMB staff on5:19:07.  c. The Lodi Fire Department has determined that the facility is in conformance with applicable fire standards as required in Public Re Code. Section 410:1.  d. A County-wide Integrated Waste Management Plan has been approved by the CIWMB. In accordance with Section 50001.(a)(2), S Joaquin County Public Works Department has determined that the facility is consistent with approved local Non-disposal Facility El and the County-wide Integrated Waste Management Plan.  e. The following authorized agent has made a determination that the facility is consistent with and designated in, the applicable gener. Lodi CIM Planning Department. Public Resources Code. Section 50000.5(a).  f. The City of Lodi Planning Department made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code. Section 9000.5(b).  g. An environmental determination (i.e. Notice of Determination), has been filed with the State Clearing House (#90020924) for all if that are not exempt from CEQA and documents pursuant to Public Resources Code Section 21081.6.  14. Prohibitions:  The permittee is prohibited from accepting any liquid waste sludge, non-hazardous wastes requiring special handling, designated waste, or haza waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.  The permittee is additionally prohibited from the following items:  Disposal of larce dead animals or secute tank numbines. Open hurning. Scavenging.  15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):  [] Contract Agreements - operator and contract  [] Waste Discharge Requirements  [] Local & County Ordinances  [] Land Use Permits and Variances  [] Final Closure & Post Closure Maintena	13.	Finding	s:						
c. The Lodi Fire Department has determined that the facility is in conformance with applicable fire standards as required in Public Re Code. Section 44151.  d. A County-wide Integrated Waste Management Plan has been approved by the CIWMB. In accordance with Section 50001.(a)(2), 5 Joaquin County Public Works Department has determined that the facility is consistent with approved local Non-disposal Facility El and the County-wide Integrated Waste Management Plan.  e. The following authorized agent has made a determination that the facility is consistent with and designated in, the applicable general Lodi City Planning Department. Public Resources Code. Section 50000.5(a).  f. The City of Lodi Planning Department made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code. Section Public Resources Code 50000.5(b).  g. An environmental determination (i.e. Notice of Determination), has been filed with the State Clearing House (#90020924) for all if that are not exempt from CEQA and documents pursuant to Public Resources Code Section 21081.6.  14. Prohibitions:  The permittee is prohibited from accepting any liquid waste sludge, non-hazardous wastes requiring special handling, designated waste, or hazawaste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.  The permittee is prohibited from the following items:  Discosal of large dead animals or septic tank pumpings. Open burning. Scavenging.  15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):  Date  [X] Report of Facility Information  3.97  [Y] Contract Agreements - operator and contract  [Y] Waste Discharge Requirements  [Y] Air Pollution Permits and Variances  [Y] Amendments to RFI (RSI)  [Y] Lease Agreements - owner and operator  [Y] Amendments to RFI (RSI)  [Y] Closure Financial Responsibility Document		<b>a.</b>	This permit is consistent with standards	adopted by the	California Integrated Waste Management Board (CIWMB). PRO	Section 44010.			
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[X] Report of Facility Information  [3.797	15. Ti	ne foilowing	documents also describe and/or restrict the	•	his facility (insert document date in space):	Date			
Use Permits  [] Waste Discharge Requirements  [X] Air Pollution Permits and Variances  [] Local & County Ordinances  [X] EIR or Negative Declaration  [] Final Closure & Post Closure Maintenance Plan  [] Lease Agreements - owner and operator  [] Amendments to RFI (RSI)  [] Preliminary Closure/Post Closure Plan  [] Closure Financial Responsibility Document		[X] Re	eport of Facility Information		[] Contract Agreements - operator and contract				
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[ ] Closure Financial Responsibility Document		[] Le:	ase Agreements - owner and operator		[ ] Amendments to RFI (RSI)				
		[] Pre	eliminary Closure/Post Closure Plan		[ ] Other (list):				
Report of Composting Site Information		[ ] Clo	osure Financial Responsibility Document						
		[] Re	port of Composting Site Information		W				

Facility/Permit Number:

39-AA-0017

16. Self Monitoring:

Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

	Program	Reporting Facility	Agency Reported To
1.	Tonnage Records of Wastes Received.	MONTHLY	Local Enforcement Agency (LEA)
2.	Log of Special Occurrences.	ANNUALLY	LEA
3.	Quantities and Types of Materials Recycled or Salvaged.	ANNUALLY	LEA
4.	Results of the Hazardous Waste Screening Program.	ANNUALLY	LEA
5.	An employee training log with dates of training, course descriptions, etc shall be maintained and kept current.	UPON REQUEST OF LEA	LEA
6.	Summary of all complaints received regarding this facility and the operator's action to resolve these complaints.	MONTHLY	LEA
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Facility/Permit Number:

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#### 17. LEA Conditions:

- The design and operation of this facility must comply with all applicable federal, state, and local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code.
   Section 21031.6.
- 2. The design and operation of this facility must comply with all applicable state minimum standards for solid waste handling and disposal.
- 3. The operator shall comply with all waste dicharge requirements, Clean-up and Abatement Orders, monitoring, remediation schedules and related requirements of the local California Regional Water Quality Control Board (CRWQCB). Degradation of water connected to this site shall be remediated in the manner specified by the CRWQCB.
- 4. Additional information concerning the design and operation of this facility must be furnished upon the request of the LEA.
- 5. A change in operator for this site will require a new solid waste facility permit. The LEA shall be notified in writing of any change in ownership or operator of the facility.
- 6. The facility shall meet the design and operational standards of the California Code of Regulations, Title 14 (CCR 14), Chapter 3.1. Article 1, Section 17851.
- 7. Waste water shall not be allowed to discharge off the property or into any waterway except as allowed by NPDES permit.
- 8. All incoming waste shall be inspected for hazardous waste. In the event hazardous waste is inadvertently received it shall be managed, stored and disposed of as required by all applicable State standards for hazardous waste handling/disposal.
- 9. Personnel working with the load screening program shall be trained to recognize hazardous wastes. All employees shall be provided with personal protective safety equipment and trained for materials recycling storage work.
- 10. This permit is subject to review by the LEA and may be modified, suspended, or revoked for sufficient cause following a hearing. The LEA may require additional monitoring and reporting (CCR 14 Sections 17889 & 17895).
- 11. Specific operational standards which this site must meet are as follows:
  - a. Site may not receive in excess of 1,700 tons/day (total allowable for Transfer Station and recycling combined).
  - b. Litter: Litter must be controlled at all times on site.
  - c. Noise: Noise produced at the facility will comply with the provisions of the San Joaquin County Development Code, Title 9, Section 9-1025.9.
  - d. Odors: Stockpiled recyclables must be stored appropriatly and maintained to prevent unpleasant odors at the site.
  - e. Dust: Dust control shall be maintained to prevent limiting the visibility of personnel on-site and from creating a nuisance offsite.
  - f. Vectors: Recycable storage area will be maintained to prevent the attraction or establishment of flies, rats, mosquitos, or other vectors.
  - g. Fire: Stored recycables will be monitored spaced appropriately to prevent fires. In the case of fire, water available on-site will be used for suppression and the emergency number 911 shall be used to summon the Lodi Fire Department.
  - h. Recycables shall not be stored outside the permitted storage area and storage piles shall be spaced appropriately and not to exceed 25 feet in height.
  - i. The operator shall maintain a copy of this permit at the facility, available at all times for the operators of the facility.
- 13. The general public may not enter the materials recycling storage area. Traffic control precautions must be taken to prevent in advertent access to this area.
- 14. The Facility shall recycle at least 5% of the total volume received as per PRC 50001.